

BILL NO. A-68-09- 02

APPROPRIATION ORDINANCE NO. A- 26-68

AN ORDINANCE transferring certain funds within
the 1968 Budget of the Fort Wayne Humane Shelter.

WHEREAS, unanticipated major truck repairs were required and there are insufficient funds for said repairs in Account No. 12-3-324, Garage & Motor, in the 1968 Budget of the Fort Wayne Humane Shelter; and

WHEREAS, there are sufficient funds remaining in Account No. 12-3-331, Household, Laundry & Cleaning, in the 1968 Budget of the Fort Wayne Humane Shelter, to cover the cost of repairs and which funds are not required for any other purpose; and

WHEREAS, the cost of utilities, gas and fuel oil have been greater than anticipated and there are insufficient funds remaining in Account No. 12-2-22, Heat, Light, Power & Water, in the 1968 Budget of the Fort Wayne Humane Shelter, for the payment of these bills; and

WHEREAS, there are sufficient funds remaining in Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1968 Budget of the Fort Wayne Humane Shelter to pay said utility bills, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

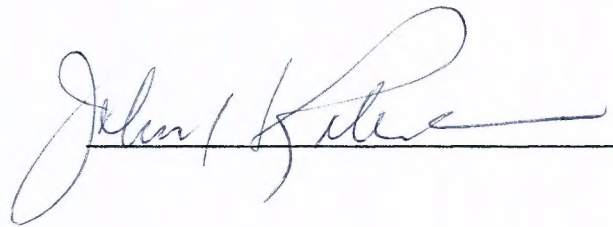
SECTION 1. That there is hereby transferred out of Account No. 12-3-331, Household, Laundry & Cleaning, the sum of \$400.00 to Account No. 12-3-324, Garage & Motor, in the 1968 Budget of the Fort Wayne Humane Shelter.

SECTION 2. That the unappropriated and unobligated balance of Account No. 12-3-331, Household, Laundry & Cleaning, in the 1968 Budget of the Fort Wayne Humane Shelter is hereby reduced in the amount of \$400.00.

SECTION 3. That there is hereby transferred out of Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1968 Budget of the Fort Wayne Humane Shelter, the sum of \$400.00 to Account No. 12-2-22, Heat, Light, power & Water.

SECTION 4. That the unappropriated and unobligated balance of Account No. 12-2-25, Repairs of Buildings & Equipment in the 1968 Budget of the Fort Wayne Humane Shelter is hereby reduced in the amount of \$400.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

August 27, 1968

FROM: Controller's Office

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare an appropriation ordinance, which would transfer the following amounts, in the 1968 budget of the Fort Wayne Humane Shelter.

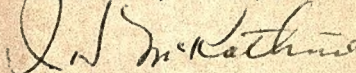
\$400.00 from Account No. 12-3-331, Household, Laundry & Cleaning, to Account No. 12-3-324, Garage & Motor. The reason for this transfer is due to the unanticipated major truck repair for the month of June.

\$400.00 from Account No. 12-2-25, Repairs of Building & Equipment, to Account No. 12-2-22, Heat, Light, Power & Water. The reason for this transfer is due to the unexpected need requiring orders for fuel oil during the months of March and May.

\$150.00 from Account No. 12-7-72, Motor Truck, to Account No. 12-3-35, Food. The reason for this transfer is that more animals are being kept for a longer period of time and there is also more food consumption.

It will not be necessary to advertise or submit the two \$400.00 items to the State Tax Board for approval. However, the \$150.00 item must be advertised and submitted to the State Tax Board for their approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date August 21, 1968

TO THE CITY CONTROLLER:

The Fort Wayne Humane Shelter
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$ 400.00 from

Account No. 12-3-331 Title Household, Laundry & Cleaning to

Account No. 12-3-324 Title Garage & Motor .

Reason for Transfer _____

Unanticipated major truck repair (June, over \$600.00)

W. W. C. Koch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 21, 1968

TO THE CITY CONTROLLER:

The Fort Wayne Humane Shelter
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400.00 from

Account No. 12-2-25 Title Repairs of Bldg. & Equipment to

Account No. 12-2-22 Title Heat, Light, Power & Water .

Reason for Transfer _____

High utility, gas bills; More gas consumption (disposing of dead
animals);

Unexpected need requiring orders for fuel oil (in March & May).

W. C. Koch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-68-09-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring certain funds within the 1968 Budget of the Fort Wayne Humane

Shelter,

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

John H. Robinson
Edwin J. Rousseau
Wm. K. Geake
John Nuckols
Phil A. Steigerwald

DATE 9-24-68 CONCURRED IN
FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by
Tipton and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on
the _____ day of _____ 196____, at _____ o'clock
P.M., E.S.T.

Date: 9-10-68

Luad G. Bonahoom
City Clerk

Read the third time in full and on motion by ~~Tipton~~ Robinson
seconded by Steigerwald and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 9-24-68

Luad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. A26-68

on the 24th day of September, 1968.

ATTEST: (SEAL)

Luad G. Bonahoom
City Clerk

Jack R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day
of September, 1968 at the hour of 10:00 o'clock 11 .M., E.S.T.

Luad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of October, 1968
at the hour of 7:01 o'clock P .M., E.S.T.

Harold S. Zeis
Mayor